

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AU-I), KARNATAKA,
BENGALURU

No. Pr.AG (AU-I)/AMG-II/ OAD/A/2021-22/226

Date: 29.07.2021

Tour Programme of CA-F&CS for the month August-2021.

Sr. Audit Officer	: Shri. K L Balakrishna	9448303057
Sr. Audit Officer	: Shri Kishore Thakur	9886497493
Asst Audit Officer	: Shri M A Raheem	7406650774
Asst Audit Officer(P)	: Shri. Shashi Kumar	8292220712
Supervisor	: Shri G Basavaraju	9448210333
Senior Auditor	: Shri Ravindranath Gudi	9901319249

Sl. NO	Type of audit	Name of the office	No. of Days	From	To
1	Audit	O/o Commissioner Food Civil Supply & Consumer Affairs Bengaluru (From 2019-20 to 2020-21)	06	02.08.2021	07.08.2021
		Subsequent program follows			

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of DAG (AMG-II).
2. Please refer to circular dated 11.7.2002 regarding settlement of outstanding audit objections and Inspection reports and comply with it.
3. Draft IR's have to be received in headquarters within 5 days from the last day of Audit.
4. On the day one, parties may furnish the name of the Head of the Institution, contact number (Land Line) and full postal address to PA to Sr. DAG/DAG.
5. The parties are required to prepare an Audit Plan and get approval of Sr. DAG /DAG (AMG-II) before taking up of audit.
6. A separate note on non-recovery of Tax on Works Contracts Bills by TDS Authorities (DDOs) should be enclosed to draft IR for forwarding the same to Commercial Tax Department and RA(S) Wing.
7. Apart from regular checks the audit party (IO/AAO, whoever heads the party) should certify that expenditure incurred under schemes (Statement to be enclosed) have been reviewed, analysed as per guidelines and headquarters instructions from time to time and suitable comments included in the Inspection Report/SAR. Audit Plan, work distribution and audit intimation

should be enclosed to the Inspection Report/DAR. Please ensure that Audit Plans for the unit are duly prepared and submitted to Reviewing Officer for approval and guidance.

Holidays: -

August 2021: - 1, 8, 14, 15, 20, 22, 28 & 29

Sd/-

Deputy Accountant General/AMG-II

Copy to:

1. PA to DAG/AMG-II
2. Data Analytic cell for uploading to the office website
3. Officers/officials concerned
4. Sr.AO/VS-II/AMG-II

Sd/-

Sr. Audit Officer / OAD-AMG-II